

Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Delaware Association of	Realtors DEL-PAC		
Account Number:	*****	Date	of this Report:	12/19/2007
Reporting Period Start:	01/01/2007	Repo	orting Period End:	12/31/2007
Office:				
Check the box that applies to t	this report:			
Primary Election General Election Other Election Special Election — Final Organization Closing: Amendment: I authorize that all information i	8-DAY 30- 8-DAY 30- 8-DAY 30- X YEAR END YES YES	DAY DAY DAY DAY DAY X_NOX_NO	Closing Date:	ules and regulations regarding
Campaign Finance and the election perform an audit of all information	n process in the State of Delaward		-	-
TREASURER SIGNATURE			DATE	
CANDIDATE SIGNATURE			DATE	

Campaign Finance Page 1 of 23 Financial Report (08/04)



STATEMENT OF ACCOUNT BALANCE

Ac	count Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
1.	BEGINNING BALAI	NCE (Ending Balance from	n last reporting period)		\$17,576.52
2.	RECEIPTS:				
	A. SCHEDULE A - T	OTAL RECEIPTS		_	\$54,845.50
	B. SCHEDULE C-1 -	TOTAL IN-KIND RECEI	PTS	_	\$0.00
	C. SCHEDULE D-1 -	TOTAL LOANS RECEIV	ED	_	\$0.00
	D. SCHEDULE E - T	OTAL EXPENSE REIMB	URSEMENTS RECEIVED		\$0.00
	E. SUBTOTAL (Total	of A,B,C,D)			\$54,845.50
3.	EXPENDITURES:				
	F. SCHEDULE B - TO	OTAL EXPENDITURES			\$55,155.16
	G. SCHEDULE C-2 -	TOTAL IN-KIND EXPEN	NDITURES		\$0.00
	H. SCHEDULE D-2 -	TOTAL LOAN PAYMEN	TS		\$0.00
	I. SCHEDULE E - TO	OTAL EXPENSE REIMBU	JRSEMENTS PAID		\$0.00
	J. SUBTOTAL (Total	of F,G,H,I)			\$55,155.16
4.	ENDING BALANCE	(Beginning Balance plus 2	2E minus 3J)		\$17,266.86
5.	VALUE OF NON-CA	ASH ASSETS (From Sched	ule F)		\$0.00
6.	VALUE OF DISPOSI	ED/TRANSFERRED ASSI	ETS (From Schedule G)		\$0.00
7.	VALUE OF LOANS	AT END OF PERIOD (Loa	an Balance From Schedule D-2)		\$0.00
8.	CLOSE OUT BALAN	NCE (Must equal zero if co	ommittee closed)	_	\$17,266.86



SCHEDULE A - TOTAL RECEIPTS

Account Number:	*****	Reporting Period:	01/01/2007	12/31/2007
			FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/13/2007	Lauren Alberti	PO Box 830, Bethany Beach, DE 19930	\$1,000.00	\$1,000.00
12/13/2007	Lauren Alberti	PO Box 830, Bethany Beach, DE 19930	\$1,000.00	\$1,000.00
11/16/2007	David Staley	325 Sledgewick Drive, Magnolia, DE 19963	\$1,000.00	\$1,000.00
09/24/2007	Marie Cahill	37598 Shady Circle, Selbyville, DE 19975	\$100.00	\$100.00
01/10/2007	Beth Weinstein	3309 South Rockfield Drive, Wilmington, DE 19810	\$100.00	\$100.00
02/22/2007	Linda Felicetti	219 Charleston Drive, Wilmington, DE 19808	\$1,000.00	\$1,000.00
01/10/2007	Thomas Jensen	1 Chanceller Drive, Newark, DE 19713	\$25.00	\$25.00
06/20/2007	Thomas Jensen	1 Chanceller Drive, Newark, DE 19713	\$75.00	\$75.00
09/24/2007	Ann Baker	101 Canal Dr, Bethany Beach, DE 19930	\$245.00	\$245.00
01/10/2007	DuCall Watson	102 Buena Vista Drive, New Castle, DE 19720	\$100.00	\$100.00
06/20/2007	DuCall Watson	102 Buena Vista Drive, New Castle, DE 19720	\$500.00	\$500.00
01/23/2007	Carole Kisner	1051 Hartley Rd, Kenton, DE 19953	\$99.00	\$99.00
02/15/2007	Carole Kisner	1051 Hartley Rd, Kenton, DE 19953	\$100.00	\$100.00
09/24/2007	John Lingo	11 Coventry Rd, Rehoboth Beach, DE 19971	\$100.00	\$100.00
09/24/2007	T. William Lingo	11 Dodds Lane, Henlopen Acres, DE 19971	\$100.00	\$100.00
03/05/2007	T. William Lingo	11 Dodds Lane, Henlopen Acres, DE 19971	\$1,000.00	\$1,000.00

09/24/2007	Pat Campbell-White	112 West Buckingham Drive, Rehoboth Beach, DE 19971	\$1,000.00	\$1,000.00
01/10/2007	Chris Cashman	112A The Strand, New Castle, DE 19720	\$100.00	\$100.00
01/31/2007	Francis Rowley	113 Wiltshire Drive, Claymont, DE 19703	\$225.00	\$225.00
01/23/2007	Teresa Rowley	113 Wiltshire Drive, Claymont, DE 19703	\$175.00	\$175.00
01/31/2007	Teresa Rowley	113 Wiltshire Drive, Claymont, DE 19703	\$100.00	\$100.00
06/13/2007	Janet Hutchison	116 Brighton Place, Smyrna, DE 19977	\$100.00	\$100.00
03/12/2007	William Lucks	117 School Place, Milford, DE 19963	\$1,025.00	\$1,025.00
01/23/2007	Susan Parker	1187 Olin Dill Road, Viola, DE 19979	\$20.00	\$20.00
10/02/2007	Susan Parker	1187 Olin Dill Road, Viola, DE 19979	\$100.00	\$100.00
01/30/2007	Phil Hoge	12 Breeze Hill Road, Greenville, DE 19807	\$300.00	\$300.00
06/13/2007	Doug Moore	121 North Lexington Drive, Felton, DE 19943	\$100.00	\$100.00
11/16/2007	Doug Moore	121 North Lexington Drive, Felton, DE 19943	\$25.00	\$25.00
05/14/2007	David Vari	121 Wembley Road, Wilmington, DE 19808	\$100.00	\$100.00
01/23/2007	Patricia McDerby	124 Delrem Drive, Newark, DE 19711	\$100.00	\$100.00
03/15/2007	Larry Tims	124 Pine Valley Drive, Avondale, PA 19311	\$525.00	\$525.00
06/20/2007	Madeline Locke	1297 Bohemia Mill Rd, Middletown, DE 19709	\$100.00	\$100.00
03/02/2007	Deborah Adams	130 Gardenside Drive, Smyrna, DE 19977	\$100.00	\$100.00
11/06/2007	Deborah Adams	130 Gardenside Drive, Smyrna, DE 19977	\$25.00	\$25.00
01/10/2007	Alexander Petrillo	1301 Richard Alley, Wilmington, DE 19806	\$99.00	\$99.00
04/03/2007	Alexander Petrillo	1301 Richard Alley, Wilmington, DE 19806	\$99.00	\$99.00
03/12/2007	Dee Hake DeMolen	132 Roundabout Trail, Camden, DE 19934	\$1,000.00	\$1,000.00
06/13/2007	Dee Hake DeMolen	132 Roundabout Trail, Camden, DE 19934	\$25.00	\$25.00
11/16/2007	Dee Hake DeMolen	132 Roundabout Trail, Camden, DE 19934	\$20.00	\$20.00
03/02/2007	Denise Tatman	134 East Water Street, Dover, DE 19901	\$1,000.00	\$1,000.00
01/23/2007	Mike Harrington	138 Pine Valley Road, Dover, DE 19904	\$20.00	\$20.00
11/06/2007	Mike Harrington	138 Pine Valley Road, Dover, DE 19904	\$1,000.00	\$1,000.00
06/13/2007	Carol Burns	14477 Sunnyside Road, Smyrna, DE 19977	\$100.00	\$100.00
11/06/2007	Carol Burns	14477 Sunnyside Road, Smyrna, DE 19977	\$50.00	\$50.00
03/12/2007	Jason Bockniak	152 Canal Way, Newark, DE 19702	\$100.00	\$100.00

01/31/2007	Tracy Cameransi	160 Yellowfield Blvd, Elkton, MD 21921	\$200.00	\$200.00
02/21/2007	Tracy Cameransi	160 Yellowfield Blvd, Elkton, MD 21921	\$124.00	\$124.00
06/20/2007	Jeffrey Olmstead	1608 Turkey Run Road, Wilminton, DE 19803	\$100.00	\$100.00
04/24/2007	Kenneth Pennington	168 Old Camden Road, Camden, DE 19934	\$100.00	\$100.00
11/06/2007	Kenneth Pennington	168 Old Camden Road, Camden, DE 19934	\$20.00	\$20.00
03/02/2007	John Ford	18 Brinton Way, Elkton, MD 21921	\$1,015.00	\$1,015.00
06/13/2007	John Ford	18 Brinton Way, Elkton, MD 21921	\$100.00	\$100.00
10/19/2007	John Ford	18 Brinton Way, Elkton, MD 21921	\$55.00	\$55.00
01/29/2007	Judith Cook	18 Kelso Ct. Wilmington, DE 19808	\$100.00	\$100.00
02/16/2007	Judith Cook	18 Kelso Ct. Wilmington, DE 19808	\$25.00	\$25.00
06/25/2007	Joseph Pluscht	18 Stratford Dr., West Grove, PA 19390	\$200.00	\$200.00
03/12/2007	Judith Dean	19058 Carey Lane, Georgetown, DE 19947	\$100.00	\$100.00
03/02/2007	Phil McGinnis	193 Cooper Road, Dover, DE 19901	\$5,000.00	\$5,000.00
11/06/2007	Phil McGinnis	193 Cooper Road, Dover, DE 19901	\$25.00	\$25.00
03/02/2007	Kevin Hensley	212 Camerton Lane, Townsend, DE 19734	\$1,000.00	\$1,000.00
06/20/2007	Kevin Hensley	212 Camerton Lane, Townsend, DE 19734	\$105.00	\$105.00
10/19/2007	Kevin Hensley	212 Camerton Lane, Townsend, DE 19734	\$20.00	\$20.00
10/19/2007	Linda Felicetti	219 Charleston Drive, Wilmington, DE 19808	\$20.00	\$20.00
02/22/2007	Sue Bramhall	224 Otter Run Court, Seaford, DE 19973	\$25.00	\$25.00
03/12/2007	Sue Bramhall	224 Otter Run Court, Seaford, DE 19973	\$100.00	\$100.00
09/24/2007	Tracylee Elmore	23407 Park Ave, Georgetown, DE 19947	\$135.00	\$135.00
01/31/2007	Lynette Scott	23 Blue Spruce Drive, Bear, DE 19701	\$125.00	\$125.00
10/17/2007	Lynette Scott	23 Blue Spruce Drive, Bear, DE 19701	\$10.00	\$10.00
04/13/2007	Thomas Burns	234 Pine Valley Rd, Dover, DE 19904	\$100.00	\$100.00
10/25/2007	Thomas Burns	234 Pine Valley Rd, Dover, DE 19904	\$100.00	\$100.00
01/31/2007	Richard Christopher	2408 Riddle Ave., Wilmington, DE 19806	\$1,000.00	\$1,000.00
02/26/2007	Natalie Anderson	2412 Darnay Lane, Wilmington, DE 19808	\$25.00	\$25.00
06/20/2007	Natalie Anderson	2412 Darnay Lane, Wilmington, DE 19808	\$99.00	\$99.00
06/21/2007	Andrew McGavisk	2420 Porter Rd., Bear, DE 19701	\$100.00	\$100.00

01/17/2007	Dick Brogan	2431 Chimney Hill Road, Felton, DE 19943	\$1,000.00	\$1,000.00
11/16/2007	Dick Brogan	2431 Chimney Hill Road, Felton, DE 19943	\$20.00	\$20.00
02/28/2007	Lynde Brogan	2431 Chimney Hill Road, Felton, DE 19943	\$1,000.00	\$1,000.00
11/16/2007	Lynde Brogan	2431 Chimney Hill Road, Felton, DE 19943	\$20.00	\$20.00
03/02/2007	Robert Harman	24445 Fernwood Drive, Seaford, DE 19973	\$500.00	\$500.00
01/10/2007	Gail Renulfi	2551 Deepwood Drive, Wilmington, DE 19810	\$25.00	\$25.00
03/15/2007	Gail Renulfi	2551 Deepwood Drive, Wilmington, DE 19810	\$1,000.00	\$1,000.00
06/20/2007	Gail Renulfi	2551 Deepwood Drive, Wilmington, DE 19810	\$40.00	\$40.00
10/19/2007	Gail Renulfi	2551 Deepwood Drive, Wilmington, DE 19810	\$20.00	\$20.00
02/28/2007	John Takacs	258 Ryhill Drive, Dover, DE 19904	\$50.00	\$50.00
06/13/2007	John Takacs	258 Ryhill Drive, Dover, DE 19904	\$50.00	\$50.00
06/20/2007	Andrew Mulrine	2619 Pecksniff Road, Wilmington, DE 19808	\$250.00	\$250.00
02/16/2007	Bonnie Ortner	2620 Longwood Drive, Wilmington, DE 19810	\$25.00	\$25.00
06/21/2007	Bonnie Ortner	2620 Longwood Drive, Wilmington, DE 19810	\$1,000.00	\$1,000.00
02/16/2007	Theresa Deakins	3 Bridgeview Court, Newark, DE 19711	\$25.00	\$25.00
04/03/2007	Theresa Deakins	3 Bridgeview Court, Newark, DE 19711	\$75.00	\$75.00
01/31/2007	Beth Harvey	3009 Maple Shade Lane, Wilmington, DE 19810	\$125.00	\$125.00
01/31/2007	Danielle Benson	3 Lullaby Lane, Newark, DE 19702	\$100.00	\$100.00
02/16/2007	Danielle Benson	3 Lullaby Lane, Newark, DE 19702	\$25.00	\$25.00
02/27/2007	Ruth Briggs King	23407 Park Ave, Georgetown, DE 19947	\$60.00	\$60.00
10/08/2007	Ruth Briggs King	23407 Park Ave, Georgetown, DE 19947	\$150.00	\$150.00
06/01/2007	Wilfrieda Vleugels	30800 Farmview Court, Lewes, DE 19958	\$100.00	\$100.00
11/16/2007	Wilfrieda Vleugels	30800 Farmview Court, Lewes, DE 19958	\$20.00	\$20.00
03/27/2007	Karl Law	318 Cox Rd, Newark, DE 19711	\$25.00	\$25.00
06/21/2007	Karl Law	318 Cox Rd, Newark, DE 19711	\$99.00	\$99.00
02/08/2007	Anthony Sianni	3215 Brookline Dr., Wilmington, DE 19808	\$198.00	\$198.00
02/08/2007	Michael Arant	333 Nonantum Drive, Newark, DE 19711	\$125.00	\$125.00
09/24/2007	Ethel Lewis	32286 Pops Way, Dagsboro, DE 19939	\$115.00	\$115.00
03/15/2007	Ethel Lewis	32286 Pops Way, Dagsboro, DE 19939	\$25.00	\$25.00

06/01/2007	Ethel Lewis	32286 Pops Way, Dagsboro, DE 19939	\$100.00	\$100.00
04/11/2007	Todd Stonesifer	3282 Leipsic Rd, Dover, DE 19901	\$1,000.00	\$1,000.00
09/17/2007	Todd Stonesifer	3282 Leipsic Rd, Dover, DE 19901	\$20.00	\$20.00
01/17/2007	Vincent D'Anna	34 Scotch Pine Rd, Newark, DE 19711	\$100.00	\$100.00
03/02/2007	Vincent D'Anna	34 Scotch Pine Rd, Newark, DE 19711	\$25.00	\$25.00
03/27/2007	Ken Peterson	34 Shinnecock Rd, Dover, DE 19904	\$1,000.00	\$1,000.00
06/13/2007	Ken Peterson	34 Shinnecock Rd, Dover, DE 19904	\$125.00	\$125.00
06/20/2007	Robert Weir	3615 Miller Rd, Wilmington, DE 19802	\$250.00	\$250.00
02/16/2007	Jim Kelleher	350 Wallace Drive, Newark, DE 19711	\$25.00	\$25.00
07/10/2007	Jim Kelleher	350 Wallace Drive, Newark, DE 19711	\$99.00	\$99.00
06/20/2007	Peggy Cushing	3729 Wild Cherry Lane, Wilmington, DE 19808	\$198.00	\$198.00
02/28/2007	Bridget Lane	3740 South State Street, Camden, DE 19934	\$25.00	\$25.00
06/13/2007	Bridget Lane	3740 South State Street, Camden, DE 19934	\$75.00	\$75.00
11/06/2007	Bridget Lane	3740 South State Street, Camden, DE 19934	\$40.00	\$40.00
02/28/2007	Robert Lane	3740 South State Street, Camden, DE 19934	\$25.00	\$25.00
06/13/2007	Robert Lane	3740 South State Street, Camden, DE 19934	\$75.00	\$75.00
03/15/2007	Randy Marvel	4 Archers Way, Milford, DE 19963	\$1,050.00	\$1,050.00
09/20/2007	Vincent White	4 Denny Road, STE #3, Wilmington, DE 19809	\$1,000.00	\$1,000.00
06/20/2007	Paul Pantano	4009 Heather Dr, Wilmington, DE 19807	\$1,000.00	\$1,000.00
03/02/2007	William Vernon	41 Bay Reach, Rehoboth Beach, DE 19971	\$100.00	\$100.00
01/10/2007	Lou Bachman	4235 Newport Gap Pike, Hockessin, DE 19707	\$25.00	\$25.00
03/02/2007	Lou Bachman	4235 Newport Gap Pike, Hockessin, DE 19707	\$99.00	\$99.00
09/17/2007	TREND	660 American Ave., SUITE 203, King of Purssia, PA 19406	\$1,000.00	\$1,000.00
03/02/2007	Camilla Conlon	46 Glade Circle, Rehoboth Beach, DE 19971	\$1,075.00	\$1,075.00
06/13/2007	Camilla Conlon	46 Glade Circle, Rehoboth Beach, DE 19971	\$50.00	\$50.00
03/12/2007	Rick Allamong	5 Lakewood Shore Drive, Rehoboth Beach, DE 19971	\$150.00	\$150.00
04/03/2007	Rick Allamong	5 Lakewood Shore Drive, Rehoboth Beach, DE 19971	\$25.00	\$25.00
09/24/2007	Rick Allamong	5 Lakewood Shore Drive, Rehoboth Beach, DE 19971	\$100.00	\$100.00
01/17/2007	Lit Dryden	6 Fairway West, Gerogetown, DE 19947	\$1,000.00	\$1,000.00

01/23/2007	Lani Freshwater	5 S. State St. #301, Dover, DE 19901	\$20.00	\$20.00
06/13/2007	Lani Freshwater	5 S. State St. #301, Dover, DE 19901	\$625.00	\$625.00
09/28/2007	Lani Freshwater	5 S. State St. #301, Dover, DE 19901	\$355.00	\$355.00
10/25/2007	Lani Freshwater	5 S. State St. #301, Dover, DE 19901	\$40.00	\$40.00
06/13/2007	John Kling	5933 Willow Grove Road, Wyoming, DE 19934	\$200.00	\$200.00
10/25/2007	John Kling	5933 Willow Grove Road, Wyoming, DE 19934	\$60.00	\$60.00
11/10/2007	John Kling	5933 Willow Grove Road, Wyoming, DE 19934	\$20.00	\$20.00
01/23/2007	Eddie Riggin	6 Headwater Lane, Newark, DE 19711	\$100.00	\$100.00
06/20/2007	Eddie Riggin	6 Headwater Lane, Newark, DE 19711	\$25.00	\$25.00
03/12/2007	David Woodside	605 Ilse Drive, Newark, DE 19713	\$100.00	\$100.00
10/19/2007	David Woodside	605 Ilse Drive, Newark, DE 19713	\$20.00	\$20.00
01/10/2007	Susan Hilyard	610 Norman's Lane, Newark, DE 19711	\$25.00	\$25.00
06/30/2007	Susan Hilyard	610 Norman's Lane, Newark, DE 19711	\$100.00	\$100.00
09/24/2007	Derrick Lingo	66 Pine Reach, Henlopen Acres, DE 19971	\$100.00	\$100.00
02/27/2007	Don Ash	705 Desiree Way, Hockessin, DE 19707	\$25.00	\$25.00
10/02/2007	Don Ash	705 Desiree Way, Hockessin, DE 19707	\$975.00	\$975.00
08/27/2007	Carole Carney	705 Desiree Way, Hockessin, DE 19707	\$100.00	\$100.00
02/15/2007	Charles Martin	72 Merion Rd, Dover, DE 19904	\$100.00	\$100.00
03/02/2007	Charles Martin	72 Merion Rd, Dover, DE 19904	\$100.00	\$100.00
06/13/2007	Charles Martin	72 Merion Rd, Dover, DE 19904	\$50.00	\$50.00
11/16/2007	Charles Martin	72 Merion Rd, Dover, DE 19904	\$40.00	\$40.00
03/02/2007	Joe Kreisher	8 Higgins Road, Newark, DE 19711	\$195.00	\$195.00
01/31/2007	Eric Braunstein	8 River Way, Wilmington, DE 19809	\$100.00	\$100.00
02/28/2007	Eric Braunstein	8 River Way, Wilmington, DE 19809	\$50.00	\$50.00
10/19/2007	Eric Braunstein	8 River Way, Wilmington, DE 19809	\$20.00	\$20.00
03/02/2007	Connie Fox	809 New Street, Milford, DE 19963	\$100.00	\$100.00
01/23/2007	Connie Fox	809 New Street, Milford, DE 19963	\$25.00	\$25.00
09/24/2007	Celeste Valliant	Magnolia Shores, Selbyville, DE 19975	\$100.00	\$100.00
04/03/2007	James Bulter	P. O. Box 30757, Wilmington, DE 19805	\$100.00	\$100.00

02/16/2007	Jean-Paul Peron	874 Broadfield Dr, Newark, DE 19713	\$25.00	\$25.00
03/12/2007	Jean-Paul Peron	874 Broadfield Dr, Newark, DE 19713	\$99.00	\$99.00
01/17/2007	Scott Kidner	9 E. Loockerman Street, Dover, DE 19901	\$450.00	\$450.00
03/02/2007	Scott Kidner	9 E. Loockerman Street, Dover, DE 19901	\$550.00	\$550.00
06/13/2007	Scott Kidner	9 E. Loockerman Street, Dover, DE 19901	\$25.00	\$25.00
01/10/2007	Terry Stine	P.O. Box 309, Rockland, DE 19732	\$25.00	\$25.00
06/20/2007	Terry Stine	P.O. Box 309, Rockland, DE 19732	\$99.00	\$99.00
09/24/2007	Stephen Alexander	P.O. Box 3472, Ocean City, MD 21843	\$375.00	\$375.00
03/02/2007	Stephen Alexander	P.O. Box 3472, Ocean City, MD 21843	\$500.00	\$500.00
02/28/2007	Stephen Alexander	P.O. Box 3472, Ocean City, MD 21843	\$25.00	\$25.00
09/24/2007	Bryce Lingo	PO Box 12, Rehoboth Beach, DE 19971	\$100.00	\$100.00
01/10/2007	Kevin Whittaker	P.O. Box 531, Delaware City, DE 19706	\$25.00	\$25.00
07/31/2007	KevinWhittaker	P.O. Box 531, Delaware City, DE 19706	\$100.00	\$100.00
01/23/2007	Andrew Taylor	PO Box 1680, Wilmington, DE 19899	\$100.00	\$100.00
04/03/2007	Sandra Ware	PO Box 172, Lewes, DE 19958	\$50.00	\$50.00
06/01/2007	Sandra Ware	PO Box 172, Lewes, DE 19958	\$50.00	\$50.00
11/06/2007	Linda Brannock	75 Daisey Rd, Clayton, DE 19938	\$100.00	\$100.00
11/06/2007	Jennifer Casey	2 Kings Highway, Dover, DE 19901	\$125.00	\$125.00
09/24/2007	Mike Harrington	102 Bohemian Dr., Middletown, DE 19709	\$100.00	\$100.00
11/06/2007	Eric Howlett	12 Squire Circle, Dover, DE 19901	\$100.00	\$100.00
10/25/2007	Dave Kenton	200 Lakeview Ave, Milford, DE 19963	\$2,500.00	\$2,500.00
03/12/2007	Marbury Little	512 N. Causeway Blvd., Metairie, LA 70001	\$1,000.00	\$1,000.00
09/24/2007	Elaine Rellihan	23407 Park Avenue, Georgetown, DE 19947	\$165.00	\$165.00
10/17/2007	Shirley Renzi	7296 Cedar Creek Road, Lincoln, DE 19960	\$1,020.00	\$1,020.00
01/23/2007	William Rogers	256 Cambridge Road, Camden, DE 19934	\$20.00	\$20.00
11/06/2007	William Rogers	256 Cambridge Road, Camden, DE 19934	\$100.00	\$100.00
01/23/2007	Theresa Diemer	409 Falcon Drive, Camden, DE 19934	\$20.00	\$20.00
05/14/2007	Theresa Diemer	409 Falcon Drive, Camden, DE 19934	\$20.50	\$20.50
10/25/2007	Theresa Diemer	409 Falcon Drive, Camden, DE 19934	\$1,000.00	\$1,000.00

11/06/2007	Theresa Diemer	409 Falcon Drive, Camden, DE 19934	\$25.00	\$25.00	
02/28/2007	Charlie Hinkle	267 Melissa Street, Magnolia, DE 19962	\$25.00	\$25.00	
11/06/2007	Charlie Hinkle	267 Melissa Street, Magnolia, DE 19962	\$100.00	\$100.00	
11/06/2007	David Litz	14 Heritage Drive, Dover, DE 19904	\$170.00	\$170.00	
01/23/2007	Dilbert Mills	1891 Fork Landing Road, Milford, DE 19963	\$20.00	\$20.00	
11/16/2007	Dilbert Mills	1891 Fork Landing Road, Milford, DE 19963	\$99.00	\$99.00	
01/23/2007	John Ramsey	152 Hickory Ridge Rd, Smyrna, DE 19977	\$20.00	\$20.00	
11/06/2007	John Ramsey	152 Hickory Ridge Rd, Smyrna, DE 19977	\$100.00	\$100.00	
01/23/2007	Regina Kovitz	192 Roundabout Trail, Camden, DE 19934	\$20.00	\$20.00	
11/06/2007	Regina Kovitz	192 Roundabout Trail, Camden, DE 19934	\$1,000.00	\$1,000.00	
TOTAL RECEIPTS II	TOTAL RECEIPTS IN EXCESS OF \$100				
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00	
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$54,845.50	



SCHEDULE B - TOTAL EXPENDITURES

Account Number:	*****	Reporting Period:	01/01/2007	12/31/2007
			FROM	TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
12/10/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$1,447.80	\$1,447.80
01/03/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$7.50	\$7.50
10/17/2007	Committee to Elect Rep Dennis Williams	3414 N. Madison St., Wilmington, DE 19802	\$100.00	\$100.00
03/27/2007	Amick for Senate Committee	417 Snuff Mill Hill, Hockessin, DE 19707	\$300.00	\$300.00
03/01/2007	Artcraft Enterprises	1154 Bay Road, Dover, DE 19901	\$90.00	\$90.00
05/03/2007	Artcraft Enterprises	1154 Bay Road, Dover, DE 19901	\$829.35	\$829.35
03/27/2007	Big Brother/Bid Sisters of DE	287 Pond Road, Millsboro, DE 19966	\$1,200.00	\$1,200.00
03/13/2007	Boardwalk Plaza Hotel	2 Olive Avenue, Rehoboth Beach, DE 19971	\$4,457.92	\$4,457.92
06/20/2007	Citizens for Copeland	8 Sunnyside Road, Wilmington, DE 19807	\$300.00	\$300.00
05/14/2007	Citizens for Greg Lavelle	500 Whitby Drive, Wilmington, DE 19803	\$100.00	\$100.00
10/17/2007	Citizens for Lavelle	500 Whitby Drive, Wilmington, DE 19803	\$200.00	\$200.00
10/17/2007	Committee to Elect Bryon Short	PO Box 755, Claymont, DE 19703	\$300.00	\$300.00
05/07/2007	Committee to Elect Hazel Plant	523 Eastlawn Ave., Wilmington, DE 19802	\$150.00	\$150.00
05/03/2007	Committee to Elect Helene Keeley	1501 W. 5th Street, Wilmington, DE 19805	\$150.00	\$150.00
08/07/2007	Committee to Elect John Cartier	107 W. 40th Street, Wilmington, DE 19802	\$150.00	\$150.00
03/15/2007	Committee to Elect John Viola	624 N. Barrett Lane, Newark, DE 19702	\$200.00	\$200.00

09/04/2007	Committee to Elect Keeley	1501 W. 5th Street, Wilmington, DE 19805	\$100.00	\$100.00
03/15/2007	Committee to Elect Kowalko	134 N. Dillwyn Rd., Newark, DE 19711	\$150.00	\$150.00
05/14/2007	Committee to Elect Miro	Firechase Circle, Newark, DE	\$100.00	\$100.00
03/20/2007	Committee to Re-Elect Bethany Hall-Long	127 St. Avgustine Ct., Middletown, DE 19709	\$150.00	\$150.00
03/09/2007	Committee to Re-Elect Dennis P. Williams	3414 N. Madison St., Wilmington, DE 19802	\$150.00	\$150.00
05/03/2007	Committee to Re-Elect Mulrooney	17 Colesbery Drive, New Castle, De 19720	\$150.00	\$150.00
03/27/2007	Committee to Re-Elect Pam Maier	417 Snuff Mill Hill, Hockessin, DE 19707	\$300.00	\$300.00
03/15/2007	Committee to Re-Elect Terry Spence	34 Chancellor Dr., Newark, DE 19713	\$300.00	\$300.00
10/17/2007	DE Republican Party	3301 Lancaster Pike, STE 4B, Wilmington, DE	\$1,000.00	\$1,000.00
02/15/2007	DE Assoc. of REALTORS	134 East Water Street, Dover, DE 19901	\$470.25	\$470.25
03/05/2007	DE Assoc. of REALTORS	134 East Water Street, Dover, DE 19901	\$500.00	\$500.00
04/26/2007	DE Assoc. of REALTORS	134 East Water Street, Dover, DE 19901	\$350.00	\$350.00
03/27/2007	Delaware Democratic Party - Federal Acct.	PO Box 2065, Wilmington, DE 19899	\$2,000.00	\$2,000.00
10/17/2007	Democratic Party of Delaware	PO Box 2065, Wilmington, DE 19899	\$1,000.00	\$1,000.00
11/30/2007	Dick Brogan	2431 Chimney Road, Felton, DE 19973	\$148.47	\$148.47
03/20/2007	Friend of Melanie Georgeo Marshall	12 Calveres Drive, Bear, DE 19701	\$150.00	\$150.00
06/20/2007	Friends for Dick Cathcart	24 Milford Drive., Middletown, DE 19709	\$300.00	\$300.00
04/30/2007	Friends for John Still	PO Box 311, Dover, De 19903	\$150.00	\$150.00
10/17/2007	Friends for Larry Mitchell	PO Box 5931, Wilmington, DE 19808	\$100.00	\$100.00
09/04/2007	Friends for Lee	PO Box 186, Bethel, DE 19931	\$300.00	\$300.00
05/14/2007	Friends of Bob Valihura	PO Box 7386, Wilmington, DE 19809	\$100.00	\$100.00
03/09/2007	Friends of Bob Walls	2645 Milford Harrington Hwy, Milford, DE 19963	\$100.00	\$100.00
03/15/2007	Friends of Diana McWilliams	810 Bezel Rd, Wilmington, DE 19803	\$200.00	\$200.00
06/20/2007	Friends of Donna Stone	9 Michael Ct, Dover, DE 19904	\$300.00	\$300.00
04/24/2007	Friends of Greg Hastings	PO Box 796, Millsboro, DE 19966	\$300.00	\$300.00
06/21/2007	Friends of Greg Hastings	PO Box 796, Millsboro, DE 19966	\$300.00	\$300.00
04/30/2007	Friends of JJ Johnson	105 Skelton Dr., New Castle, DE 19720	\$150.00	\$150.00
02/23/2007	Friends of Joe Booth	200 Garden St., Georgetown, DE 19947	\$300.00	\$300.00
03/09/2007	Friends of Larry Mitchell	PO Box 5931, Wilmington, DE 19808	\$150.00	\$150.00

04/24/2007	Friends of Lynn Bullock	28629 Oak Ave., Millsboro, DE 19966	\$300.00	\$300.00
06/20/2007	Friends of Margaret Rose Henry	1910 N. Washington St., Wilmington, DE 19802	\$300.00	\$300.00
03/27/2007	Friends of Pamela Thornburg	176 Cardinal Hill Pkwy, Dover, DE 19907	\$300.00	\$300.00
03/20/2007	Friends of Pete Schwartzkopf	24 Coventry Rd, Rehoboth Beach, DE 19971	\$150.00	\$150.00
03/15/2007	Friends of Terry Schooley	2 Chapel Hill Dr., Newark, DE 19711	\$200.00	\$200.00
05/03/2007	Friends of Valerie Longhurst	11 Winchester Ct., Bear, DE 19701	\$150.00	\$150.0
08/07/2007	Friends of Vance Phillips	PO Box 13, Bethel, DE 19931	\$150.00	\$150.0
06/20/2007	Friends of Vince Lofink	103 Veronica Lane, Bear, DE 19701	\$300.00	\$300.0
10/17/2007	Friends to Elect Danny Short	7806 Gum Branch Rd, Seaford, DE 19973	\$100.00	\$100.0
06/28/2007	John Ford	122 Fox Hunt Drive, Bear, DE 19701	\$205.00	\$205.0
06/27/2007	Kent County Assoc. of REALTORS	156 S. Governors Ave., Dover, DE 19904	\$875.00	\$875.0
04/11/2007	Kent Signs	2 Brady Lane, Dover, DE 19901	\$380.00	\$380.0
09/17/2007	NAR/PIF	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$300.00	\$300.0
10/02/2007	NAR/PIF	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$300.00	\$300.0
01/10/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$2,023.20	\$2,023.2
01/17/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$769.50	\$769.5
01/24/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$1,076.40	\$1,076.4
01/29/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$129.00	\$129.0
01/31/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$585.00	\$585.0
01/31/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$90.00	\$90.0
02/08/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$15.00	\$15.0
02/08/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$30.00	\$30.0
02/15/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$78.00	\$78.0
02/15/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$2,140.41	\$2,140.4
02/22/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$421.20	\$421.2
02/27/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$55.50	\$55.5
03/01/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$382.50	\$382.5
03/05/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$3,843.00	\$3,843.0
03/05/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$300.00	\$300.0

\$300.00	\$300.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/12/2007
\$1,119.30	\$1,119.30	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/12/2007
\$300.00	\$300.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/15/2007
\$37.50	\$37.50	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/15/2007
\$52.50	\$52.50	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/27/2007
\$446.10	\$446.10	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/27/2007
\$300.00	\$300.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	03/27/2007
\$194.40	\$194.40	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	04/03/2007
\$300.00	\$300.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	04/11/2007
\$30.00	\$30.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	04/13/2007
\$150.00	\$150.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	04/24/2007
\$120.00	\$120.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	04/26/2007
\$27.00	\$27.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	04/30/2007
\$30.0	\$30.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	05/07/2007
\$43.6	\$43.65	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	05/14/2007
\$3.0	\$3.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	05/24/2007
\$90.0	\$90.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/01/2007
\$22.2	\$22.20	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/05/2007
\$600.0	\$600.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/13/2007
\$1,019.7	\$1,019.70	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/20/2007
\$396.9	\$396.90	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/21/2007
\$119.4	\$119.40	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/25/2007
\$37.2	\$37.20	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	06/27/2007
\$119.1	\$119.10	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	07/10/2007
\$59.7	\$59.70	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	07/31/2007
\$43.5	\$43.50	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	08/27/2007
\$49.2	\$49.20	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	09/17/2007
\$150.0	\$150.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	09/20/2007
\$21.0	\$21.00	430 N. Michigan Avenue, Chicago, IL 60611-4087	NAR/RPAC	09/24/2007

09/24/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$1,452.00	\$1,452.00
09/25/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$29.70	\$29.70
10/02/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$106.50	\$106.50
10/02/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$598.50	\$598.50
10/08/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$60.00	\$60.00
10/15/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$16.50	\$16.50
10/17/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$303.00	\$303.0
10/19/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$156.00	\$156.0
10/25/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$1,050.00	\$1,050.0
10/25/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$520.50	\$520.50
10/25/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$159.00	\$159.0
11/06/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$988.50	\$988.5
11/12/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$1,542.00	\$1,542.0
11/16/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$647.40	\$647.4
11/19/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$472.20	\$472.2
11/26/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$1.50	\$1.5
11/26/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$603.00	\$603.0
11/26/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$300.00	\$300.0
11/29/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$13.50	\$13.5
12/10/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$24.60	\$24.6
12/11/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$24.00	\$24.0
12/13/2007	NAR/RPAC	430 N. Michigan Avenue, Chicago, IL 60611-4087	\$600.00	\$600.0
02/15/2007	New England Business Services	PO Box 88042, Chicago, IL 60680	\$150.71	\$150.7
10/17/2007	People For Brady	1804 Shall Cross Ave, Wilmington, DE 19806	\$150.00	\$150.0
10/17/2007	People For Brady	1804 Shall Cross Ave, Wilmington, DE 19806	\$150.00	\$150.0
10/17/2007	People For McDowell	801 W. 20th Street, Wilmington, DE 19802	\$300.00	\$300.0
03/27/2007	Republican State Committee of DE	3301 Lancaster Pike, Ste 4B, Wilmington, DE 19805	\$2,000.00	\$2,000.0
02/23/2007	The Outten Compaign	206 Delaware Ave, Harrington, DE 19952	\$300.00	\$300.0
10/02/2007	Vincent D'Anna	34 Scotch Ave, Newark, DE 19711	\$137.70	\$137.7

03/11/2007	Wilmington Trust	1001 Walker Rd, Dover, DE 19904	\$417.00	\$417.00
TOTAL EXPENDITUR	\$55,155.16			
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
	GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)			

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SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number:	*****	_ Reporting Period:	01/01/2007	12/31/2007
			FROM	ТО
uring the reporting period, each it	tem must be listed if the aggregate amount	et value in excess of \$100 for the reporting period. NOTI is over \$100, even if the individual amounts are not.	E: If you receive in-kind contributions from the sam	e person or organization several tir
	NS IN EXCESS OF \$100: RECEIVED IS FAIR MARKET VALUE	LESS ANY PAYMENTS YOU MADE FOR THE GO	ODS OR SERVICES)	
Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
OTAL CONTRIBUTION	NS IN EXCESS OF \$100			
TOTAL CONTRIBUTION	NS NOT IN EXCESS OF \$100			
GRAND TOTAL RECEIP TOTAL SHOULD ALSO		ENT OF ACCOUNT BALANCE, ITEM 2B)		

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SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
	e listed if the aggregate amount is over \$100,	lue in excess of \$100 for the reporting period. NOTE: , even if the individual amounts are not.		
(NOTE: ESTIMATED VALUE	EXPENDED IS FAIR MARKET VALUE L	ESS ANY PAYMENTS YOU RECEIVED FOR TH	IE GOODS OR SERVICES)	
Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES	S IN EXCESS OF \$100			
TOTAL EXPENDITURES	S NOT IN EXCESS OF \$100			
GRAND TOTAL EXPENI		NT OF ACCOUNT BALANCE, ITEM 3G)		

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SCHEDULE D-1 - LOANS RECEIVED

Account Number:	*****	Reporting Period:	01/01/2007 FROM		12/31/2007 TO
All loans in excess of \$50 RECEIVI	ED DURING THIS REPORTING PERIOD	should be itemized on this schedule. NOTE: Thes	se loans must also be listed on Schedule D-2.		
LOANS RECEIVED IN EXC	CESS OF \$50:				
Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVER (TOTAL SHOULD ALSO A		OF ACCOUNT BALANCE, ITEM 2C)		

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SCHEDULE D-2 - LOANS

Reporting Period:

TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)

Account Number:

ll outstanding loans in exc	ess of \$50 must be listed. This inclu	des loans from Lending Institutions, Candida	tes Personal Funds and Other Cor	ntributors.			
OANS IN EXCESS	OF \$50:						
Date Rec'd	Lender	Endorser	Description	Int Rate	Orig. Loan Amt	Payments Made	Balance
Î							
Î						Î	
OTAL LOANS	C MADE CHOIL DALCOA	PPFAR ON PACE 2 STATEMENT		rem 2H			

12/31/2007

01/01/2007



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number:	*****	Reporting Period:	01/01/2007 FROM		12/31/2007	
					TO	
All expense reimbursements receive	ed by you and paid by you must be itemized.					
REIMBURSEMENTS REC	EIVED (Monies paid to you as rein	nbursements for expenses you incurred.)				
Date Received	Reimburser	Description of Activity	Activity Date	Total Expense	Reimbursement	
TOTAL REIMBURSEMEN (TOTAL SHOULD ALSO A		TT OF ACCOUNT BALANCE, ITEM 2D.)				

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					

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SCHEDULE F - NON-CASH ASSETS

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
Itemize all non-cash assets owned	by the organization including those paid for by the o	organization, lent to the organization and contribu		
LIST ALL NON-CASH A	SSETS			
Date Received	Description of Asset	Loca	tion of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO	APPEAR ON PAGE 2, STATEMENT O	F ACCOUNT BALANCE, ITEM 5.)		

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SCHEDULE G - ELIMINATION OF ASSETS

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO			
Itemize all non-cash assets dispos	ed of, transferred or sold by the organization during the repo	rting period.					
LIST ALL ELIMINATED ASSETS							
Date Eliminated	Description of Asset		Disposition of Asset	Value Received			
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)							

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